

ADMINISTRATIVE AUDIT DIFFERENCE STATEMENT		VOUCHER NUMBER								
NOTE: Reclaims must be accompanied by a copy of this statement.		PERIOD								
NAME OF PAYEE	25X1A9a									
AMOUNT CLAIMED	\$ 1,041.60									
AMOUNT APPROVED	899.50									
DIFFERENCE	142.10									
<p>In accordance with Regulations Governing transportation expenses of HHE's between points within the Continental United States, Part 1, para 1.7 and computed Rate Schedule, Section 1, Table 5 and Section 2, Subject's claim has been computed as follows:</p>										
<table style="width: 100%;"> <tr> <td style="width: 80%;">Allowed HHE's 7000 lbs @ \$9.85 per hundred</td> <td style="text-align: right;">689.50</td> </tr> <tr> <td>Amount Claimed</td> <td style="text-align: right;"><u>945.60</u></td> </tr> <tr> <td>Disallowed</td> <td style="text-align: right;">\$ 256.10</td> </tr> </table>			Allowed HHE's 7000 lbs @ \$9.85 per hundred	689.50	Amount Claimed	<u>945.60</u>	Disallowed	\$ 256.10		
Allowed HHE's 7000 lbs @ \$9.85 per hundred	689.50									
Amount Claimed	<u>945.60</u>									
Disallowed	\$ 256.10									
<p>Section 2:</p>										
<p>Allowed:</p> <table style="width: 100%;"> <tr> <td style="width: 80%;">Origin to Warehouse: 7000 lbs @ \$1.50 per hundred</td> <td style="text-align: right;">\$105.00</td> </tr> <tr> <td>Warehouse handling Charge: 7000 lbs @ \$ .50 per hundred</td> <td style="text-align: right;"><u>35.00</u></td> </tr> <tr> <td></td> <td style="text-align: right;">\$140.00</td> </tr> </table>			Origin to Warehouse: 7000 lbs @ \$1.50 per hundred	\$105.00	Warehouse handling Charge: 7000 lbs @ \$ .50 per hundred	<u>35.00</u>		\$140.00		
Origin to Warehouse: 7000 lbs @ \$1.50 per hundred	\$105.00									
Warehouse handling Charge: 7000 lbs @ \$ .50 per hundred	<u>35.00</u>									
	\$140.00									
<p>The amount of reimbursement shall not exceed the amount actually paid for the storage in question per Bureau of the Budget Circular No. A-56.</p>										
<table style="width: 100%;"> <tr> <td style="width: 80%;">Allowed HHE's 7000 lbs @ \$35.00 per month ( 2 months )</td> <td style="text-align: right;">70.00</td> </tr> <tr> <td>Claimed HHE's 9600 lbs @ \$48.00 per month ( 2 months )</td> <td style="text-align: right;"><u>96.00</u></td> </tr> <tr> <td>Disallowed</td> <td style="text-align: right;">\$ 26.00</td> </tr> <tr> <td style="text-align: right; padding-top: 10px;">Total Amount Disallowed</td> <td style="text-align: right; padding-top: 10px;"><u>\$ 142.10</u></td> </tr> </table>			Allowed HHE's 7000 lbs @ \$35.00 per month ( 2 months )	70.00	Claimed HHE's 9600 lbs @ \$48.00 per month ( 2 months )	<u>96.00</u>	Disallowed	\$ 26.00	Total Amount Disallowed	<u>\$ 142.10</u>
Allowed HHE's 7000 lbs @ \$35.00 per month ( 2 months )	70.00									
Claimed HHE's 9600 lbs @ \$48.00 per month ( 2 months )	<u>96.00</u>									
Disallowed	\$ 26.00									
Total Amount Disallowed	<u>\$ 142.10</u>									
<div style="background-color: black; width: 150px; height: 20px; margin: 0 auto;"></div>		25X1A9a								
<small>AUTHORIZED CERTIFYING OFFICER</small>										